

Subject: Re: Financials for Wednesday's meeting
From: Roger Cosgrove <rcosgrove@polahs.net>
Date: 12/06/2016 05:19 PM
To: Lorena Parker <lparker@sanpedrobid.com>, eric eisenberg <ericeoban@gmail.com>

Lorena and Eric

I wanted to give you a heads up and let you know I will be at the meeting but have to leave at 9:40 am for a school activity.

Roger

Sent from my iPhone

On Dec 3, 2016, at 9:29 AM, Lorena Parker <lparker@sanpedrobid.com> wrote:

Good morning,

Here are the financials for your review in preparation for our upcoming board meeting. Please let me know if you have any questions.

Have a nice weekend.

Best regards,

Lorena Parker
Executive Director
San Pedro Property Owners' Alliance
**San Pedro Historic Waterfront
Business Improvement District**
390 W. 7th Street | San Pedro, CA 90731
T [310.832.2183](tel:310.832.2183) | F [310.832.0685](tel:310.832.0685)
lparker@sanpedrobid.com
www.sanpedrobid.com

<BudgetvsActuals2016BudgetFY16P26L (1).pdf>

<IncomeStatement.pdf>

<BalanceSheet (1).pdf>